05-44481-rdd Doc 7418-34 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4i H.E.S. Engineering Pg 1 of 20

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05-44481-rdd Doc 7418-34 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4i ering/Testing H.E.S. Engineering Pg 3 of 20 Invo Engineering/Testing **H E Services** 225 E. Morley Drive

Invoice

Invoice Number: 217

Invoice Date: Apr 14, 2004

Page:

Voice: (989) 753-9015 Fax: (989) 753-7703

Saginaw, MI 48601

Sold To:

USA

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

DETROIT, MI 48267-2742

Ship to:
Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-WITUCKI 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	S2S47859	Net 30 Days

Quantity	Description	Unit P		Extension	Job ID
-180.00	PR399509 001		42.00	7,560	0.009015480200
	LEAD DESIGNER (KEECH)		en tope de la transferación de la companya de la co		
180.00	PR399509 002		5.00	90	0.009015480300

Check/Credit Memo No:		Total Invoice	Amount	8,460.00
Remit Payment to:	Authorized By:			
H. E. SERVICES C/o COMERICA DEPARTMENT #274201 P.O. BOX 67000	Date:			

05-44481-rdd Doc 7418-34 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4i H.E.S. Engineering Pg 4 of 20

05-44481-rdd Doc 7418-34 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4i **Engineering/Testing** H.E.S. Engineering Pg 6 of 20 **Invoice** H E Services 225 E. Morley Drive Saginaw, MI 48601

Invoice Number:

Invoice Date: Apr 14, 2004

Page:

Voice: (989) 753-9015

Fax: (989) 753-7703

DETROIT, MI 48267-2742

Sold To:

USA

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

DELPHI CHASSIS DIVISION SAGINAW OPERATIONS-WENDLING 2328 EAST GENESEE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	SMS78320	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
120.00	PR153737 001	25.00	3,000.00	7800
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Check/Credit Memo No:	Total Invoice Amount	3,000.00
Remit Payment to:	Authorized By:	
H. E. SERVICES c/o COMERICA DEPARTMENT #274201	Date:	
P.O. BOX 67000		

05-44481-rdd Doc 7418-34 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4i H.E.S. Engineering Pg 7 of 20

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05-44481-rdd Doc 7418-34 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4i . Engineering Pg 9 of 20 Invoi H E Services

Invoice

Invoice Number:

Invoice Date: Apr 14, 2004

Page:

225 E. Morley Drive Saginaw, MI 48601 USA

Voice: (989) 753-9015

Fax: (989) 753-7703

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

DETROIT, MI 48267-2742

Ship to:
DELPHI CHASSIS DIVISION SAGINAW OPERATIONS 2328 EAST GENESEE SAGINAW, MI 48601

Customer ID	Customer PO	Payment	Terms
Delphi	SMS48357	Net 30	Days
Quantity	Description Unit P	rice Extension	Job ID
60.00PR153738 001		43.00 2,58	0.008000
DESIGN ALL GAGI	ES FOR 211/222/231/272		
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Quantity		Unit Price	Extension	Job ID
60.0	OPR153738 001	43.00	2,580.00	8000
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Check/Credit Memo No: Total Invoice Amount	2,580.00
Remit Payment to: Authorized By:	
H. E. SERVICES	
c/o COMERICA DEPARTMENT #274201 Date:	
P.O. BOX 67000	

05-44481-rdd Doc 7418-34 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4i H.E.S. Engineering Pg 10 of 20

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05-44481-rdd Doc 7418-34 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4i **Engir eering/Testing** H.E.S. Engineering Pg 12 of 20 **Invoice** H E Services

Invoice Number:

Invoice Date: Apr 14, 2004

Page:

Voice: (989) 753-9015

225 E. Morley Drive

Saginaw, MI 48601

Fax: (989) 753-7703

Sold To: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

USA

DELPHI CHASSIS DIVISION SAGINAW OPERATIONS-WENDLING 2828 EAST GENESEE SAGINAW, MI 48601

Customer ID	Cus	tomer PO			Payment	Terms	
Delphi	SMS78357				Net 30	Days	
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Quantity	Description		Unit P	rice	Extension	Job III)
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Check/Credit Memo No:	Total Invoic	e Amount	645.00
Remit Payment to:	Authorized By:		
H. E. SERVICES c/o COMERICA			
DEPARTMENT #274201	Date:		
P.O. BOX 67000			
DETROIT, MI 48267-2742			

05-44481-rdd Doc 7418-34 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4i H.E.S. Engineering Pg 13 of 20

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H E Services

Invoice

Invoice Number:

Invoice Date:

Apr 14, 2004

Page:

688.00

Voice: (989)753-9015

225 E. Morley Drive Saginaw, MI 48601

Fax: (989) 753-7703

Sold To: Delphi Saginaw Steering Systems

(3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

US

USA

DELPHI CHASSIS DIVISION SAGINAW OPERATIONS-WENDLING 2328 EAST GENESEE SAGINAW, MI 48601

US

Customer ID	Customer PO	Payment Terms
Delphi	SMS78357	Net 30 Days

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Quantity		Description		Unit Pric		Extension	Job ID
16.00	PR153738 001				43.00	688	3.008020
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Check/Credit Memo No:		 Total Invoice Amount

Remit Payment to: H. E. SERVICES c/o COMERICA **DEPARTMENT #274201** P.O. BOX 67000 DETROIT, MI 48267-2742

Authorized By:	1.5	 		
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Date:

05-44481-rdd Doc 7418-34 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4i H.E.S. Engineering Pg 16 of 20

05-44481-rdd Doc 7418-34 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4i Engineering Pg 18 of 20 Invoice H E Services 225 E. Morley Drive Saginaw, MI 48601

(989) 753-7703

H.E.S. Engineering Pg 18 of 20

Invoice Number: 222

Invoice Date: Apr 14, 2004

Page:

258.00

Voice: (989) 753-9015 Fax:

USA

Sold To: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

DELPHI CHASSIS DIVISION SAGINAW OPERATIONS-WENDLING 2328 EAST GENESEE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	SMS78357	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
6.00	PR153738 001	43.00	258.00	8030
	DESIGN ALL GAGES FOR 211/222/231/272			
	ROTOR PER QUOTE #690-0172			

Check/Credit Memo No:	Total Invoice Amount
Remit Payment to: Authorized By:	
H. E. SERVICES c/o COMERICA DEPARTMENT #274201 Date:	
P.O. BOX 67000 DETROIT, MI 48267-2742	

05-44481-rdd Doc 7418-34 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4i H.E.S. Engineering Pg 19 of 20